



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9350

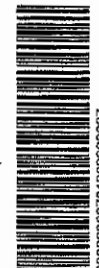
CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
Service Center: 1-877-425-8100
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



00002080 DRE 201 210 00615 YNNNNNNNNNN 1 000000000 D2 0000

ANSON FINANCIAL INC
1210 HALL JOHNSON RD STE 100
COLLEYVILLE TX 76034-7819

**CHECKING SUMMARY**

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$204,101.23
Deposits and Additions	164	547,393.13
Checks Paid	72	- 311,158.51
Electronic Withdrawals	127	- 330,259.68
Fees and Other Withdrawals	2	- 2,429.00
Ending Balance	365	\$107,647.17

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Remote Online	\$8,439.90
12/01	Deposit 65	5,400.00
12/01	Remote Online	2,240.26
12/01	Fwha	665.00
12/01	Online ACH De	254.50
12/01	Online ACH De	171.00
12/02	Fedwire Credit	6,081.75
	75075-0000 R	
	000001863 Rft	
	008-127351 C	
12/02	Remote Online	11,924.15
12/02	Online ACH De	565.00
12/02	Online ACH De	450.00

PL'S DEPO
EXHIBIT 6

Page 1 of 14

PLs' Exhibit 87



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9350

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
12/02	Online ACH Debit 4	211.35
12/02	Online ACH Debit 4	179.48
12/02	Online ACH Debit 4	99.65
12/02	Online ACH Debit 4	85.04
12/02	Online ACH Debit 4	41.99
12/03	Remote Online Dep	5,021.82
12/03	Online ACH Debit 4	784.10
12/03	Online ACH Debit 4	776.33
12/03	Online ACH Debit 4	776.33
12/03	Online ACH Debit 4	746.83
12/03	Online ACH Debit 4	737.52
12/03	Online ACH Debit 4	603.12
12/03	Online ACH Debit 4	504.62
12/03	Online ACH Debit 4	504.62
12/03	Online ACH Debit 4	354.94
12/03	Online ACH Debit 4	192.00
12/03	Online ACH Debit 4	155.27
12/03	Online ACH Debit 4	100.00
12/03	Online ACH Debit 4	37.00
12/04	Remote Online De	43,964.84
12/04	Deposit 656957	1,898.13
12/04	Online ACH Debit 4	799.55
12/04	Online ACH Debit 4	700.00
12/04	Online ACH Debit 4	416.67
12/04	Online ACH Debit 4	250.00
12/04	Online ACH Debit 4	116.17
12/05	Remote Online De	5,567.81
12/05	Online ACH Debit 4	323.06
12/05	Online ACH Debit 4	314.49
12/05	Online ACH Debit	300.00
12/05	Online ACH Debit	300.00
12/05	Online ACH Debit	215.01
12/05	Online ACH Debit	200.00
12/05	Online ACH Debit	196.97
12/05	Online ACH Debit	190.11
12/05	Online ACH Debit	143.55
12/08	Remote Online D	20,424.62
12/08	Remote Online D	2,450.00
12/08	Remote Online D	2,084.11
12/08	Deposit 6569	876.01
12/08	Online ACH Debit	1,200.00
12/08	Online ACH Debit	788.75
12/08	Online ACH Debit	207.99
12/08	Online ACH Debit	96.05
12/09	Deposit 6569	2,431.85
12/09	Deposit 6569	1,705.00
12/09	Remote Online D	1,215.00



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9350

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
12/09	Online ACH Debit 4	737.52
12/09	Online ACH Debit 4	607.09
12/09	Online ACH Debit 4	250.00
12/09	Online ACH Debit 4	94.84
12/10	Remote Online Dep	3,024.23
12/10	Online ACH Debit 4	152.52
12/11	Remote Online Dep	21,720.42
12/11	Online ACH Debit 4	509.85
12/11	Online ACH Debit 4	362.22
12/11	Online ACH Debit 4	219.09
12/12	Fedwire Credit Via: Group Mortgage Wa TX 76034-7819/Ac- 1212Qmgt0130023	151,589.81
12/12	Remote Online Dep	4,256.29
12/12	Online ACH Debit 4	263.95
12/12	Online ACH Debit 4	201.60
12/15	Remote Online Dep	4,572.20
12/15	Deposit 656957	1,700.00
12/15	Remote Online De	1,000.00
12/15	Deposit 656957	440.00
12/15	Deposit 656957	340.00
12/15	Online ACH Debit 4	226.29
12/16	Fedwire Credit Via: TX 75075-8212 Re 76034-7819/Ac-00 Imad: 12161B703	22,683.94
12/16	Remote Online De	6,401.37
12/16	Deposit 656957	2,070.00
12/16	Online ACH Debit 4	1,107.07
12/16	Online ACH Debit 4	698.70
12/16	Online ACH Debit 4	643.32
12/16	Online ACH Debit	565.00
12/16	Online ACH Debit	465.80
12/16	Online ACH Debit	348.57
12/16	Online ACH Debit	338.97
12/16	Online ACH Debit	300.00
12/16	Online ACH Debit	217.35
12/16	Online ACH Debit	152.87
12/16	Online ACH Debit	148.09
12/16	Online ACH Debit	124.98
12/16	Online ACH Debit	67.40
12/17	Remote Online De	13,212.00
12/17	Remote Online De	4,050.00
12/17	Remote Online De	3,928.65
12/17	Online ACH Debit	222.44
12/17	Online ACH Debit	108.84
12/18	Deposit 6569	2,195.00



1062680070200000067



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9350

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
12/18	Remote Online Deposit 6	1,236.93
12/18	Online ACH Debit 4	662.97
12/18	Online ACH Debit 4	653.88
12/18	Online ACH Debit 4	177.67
12/18	Online ACH Debit 4	170.72
12/18	Online ACH Debit 4	100.00
12/18	Online ACH Debit 4	76.77
12/19	Remote Online Deposit	5,354.54
12/19	Deposit 656957	500.00
12/19	Online ACH Debit 4	3,752.20
12/19	Online ACH Debit 4	825.98
12/19	Online ACH Debit 4	180.00
12/22	Remote Online Deposit	3,949.65
12/22	Online ACH Debit 4	777.88
12/22	Online ACH Debit 4	658.33
12/22	Online ACH Debit 4	365.64
12/22	Online ACH Debit 4	133.28
12/22	Online ACH Debit	106.43
12/22	Online ACH Debit	55.47
12/23	Remote Online Deposit	3,585.84
12/23	Online ACH Debit	976.11
12/23	Online ACH Debit	829.14
12/23	Online ACH Debit	700.00
12/24	Remote Online Deposit	3,394.42
12/24	Online ACH Debit	320.00
12/24	Online ACH Debit	176.09
12/24	Online ACH Debit	140.25
12/26	Remote Online Deposit	1,911.11
12/26	Deposit 657071	1,350.00
12/26	Online ACH Debit	2,500.00
12/26	Online ACH Debit	1,528.47
12/26	Online ACH Debit	1,054.00
12/26	Online ACH Debit	784.10
12/26	Online ACH Debit	776.33
12/26	Online ACH Debit	776.33
12/26	Online ACH Debit	746.83
12/26	Online ACH Debit	737.52
12/26	Online ACH Debit	543.43
12/26	Online ACH Debit	504.62
12/26	Online ACH Debit	504.62
12/26	Oxypt3 Pa	201.78
12/26	Online ACH Debit	164.22
12/26	Online ACH Debit	155.27
12/26	Online ACH Debit	135.16
12/29	Remote Online Deposit	6,864.23
12/29	Online ACH Debit	976.11
12/29	Online ACH Debit	688.14



November 29, 2014 through December 31, 2014

Account Number: [REDACTED] 9350

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
12/29	Online ACH Debit 4 [REDACTED]	567.95
12/29	Online ACH Debit 4 [REDACTED]	152.52
12/30	Fedwire Credit Via: 75038- Ref: Chase 000001863 Rfb=O/ Johnsmithdrive, La 1230F2Qcz60C003	72,312.88
12/30	Remote Online Dep [REDACTED]	14,513.33
12/30	Deposit 657017 [REDACTED]	695.00
12/30	Online ACH Debit 4 [REDACTED]	5,696.99
12/30	Online ACH Debit 4 [REDACTED]	1,301.32
12/30	Online ACH Debit 4 [REDACTED]	407.58
12/30	Online ACH Debit 4 [REDACTED]	254.50
12/30	Online ACH Debit 4 [REDACTED]	236.94
12/30	Online ACH Debit 4 [REDACTED]	218.94
12/31	Remote Online Dep [REDACTED]	5,230.00
12/31	Deposit 657017 [REDACTED]	1,160.25
12/31	Online ACH Debit 4 [REDACTED]	1,218.78
12/31	Online ACH Debit [REDACTED]	387.86
12/31	Online ACH Debit [REDACTED]	173.88
12/31	Online ACH Debit [REDACTED]	171.00
12/31	Online ACH Debit [REDACTED]	133.36
Total Deposits and Additions		\$547,393.13



10020800703000000067

CHECKS PAID